

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-06-2010 to 22-07-2010 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 3871

Dated: 05-08-2010.

Read:

Airtel Bills No. 990838 4446, 9959558412, 9949905707  
9949990968, 9949990958, 9949990953, 9949990957  
9949990954, 9949990952, 9949990956, 9949990967,  
9959558411, 9849990986, 8978973452  
dt.24-07-2010.

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ORDER:-

Sanction is hereby accorded for payment of **Rs. 8,284/- (Rupees Eight thousand two hundred and eighty four only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phones charges on the cellular phones provided to the officers in General Administration (Elections) Department for the period from 23.06.2010 to 22.07.2010 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”**.

3) The General Administration (Claims.C) Department is requested to obtain cheque in favour **“M/s.Bharti Airtel Limited, Hyderabad”** and forward the same to this Department for onward transmission to the Agency.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY  
ADDITIONAL CHIEF ELECTORAL OFFICER &  
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Sectt.Br.,Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begunpet, Hyderabad.

Sf/Sc

//FORWARDED BY ORDER//

SECTION OFFICER